

# Schedule B: Expenditures

## Sch-B

<b>Committee to Elect Greg Forristall</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	7/19/2012
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 22	<b>Filed Date</b>	7/17/2012 1:30:24 PM
<b>Committee Code:</b> 1680	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	7/22/2015 10:03:10 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/21/2012	Check # Unitemized	Hebron, Andrew PO Box Shelby, IA 51570	Miscellaneous or Unitemized	\$35.00
Sign Helper				
5/31/2012	Check # DBT	Sam's Club 3221 Manawa Center Dr. Council Bluffs, IA 51503	Office Supplies	\$216.07
Printer Supplies				
6/1/2012	Check # DBT	Council Bluffs Nonpareil 535 W Broadway Ste 300 Council Bluffs, IA 51503	Advertising	\$987.50
Newspaper Ads				
6/1/2012	Check # DBT	Sam's Club 3221 Manawa Center Dr. Council Bluffs, IA 51503	Printing & Reproduction	\$235.34
Printer Cartridges				
6/2/2012	Check # 1107	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Printing & Reproduction	\$443.94
Production of mailing				
6/7/2012	Check # Unitemized	Tractor Supply 329 W South Omaha Rd Council Bluffs, IA 51503	Miscellaneous or Unitemized	\$64.19
Sign post puller				
6/11/2012	Check # 1113	Iowa Cable Advertising Network 360 7th Ave Marion, IA 52302	Advertising	\$1,087.00
TV Advertising				
7/3/2012	Check # N/A	Forristall, Carol 11917 370 St Macedonia, IA 51549	Mileage	\$640.50
1281 miles @ .50				
7/3/2012	Check # 1116	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Postage, Shipping, Delivery	\$1,041.89
Production of Mailings				
7/9/2012	Check # 1114	Iowa Cable Advertising Network 360 7th Ave Marion, IA 52302	Advertising	\$904.00
TV Ads				

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7/9/2012	Check # Unitemized	Verizon Wireless PO Box 4002 Acworth, GA 30101	Miscellaneous or Unitemized	\$214.45
Campaign Cell Phone Service				
7/13/2012	Check # DBT	Stoney Creek Inn 5291 Stoney Creek Pt Johnston, IA 50131	Travel	\$348.32
Reservation for August Des Moines Trips				
7/14/2012	Check # N/A	Forristall, Greg 11917 370th St Macedonia, IA 51549	Other Expenditure	\$299.28
Cell phone reimbursement				
7/14/2012	Check # 1071	Forristall, Carol 11917 370 St Macedonia, IA 51549	Mileage	\$208.00
416 miles @ .50				
7/14/2012	Check # 1119	Mammoth Marketing 5750 Balcones Dr. Ste 1058 Austin, TX 78731	Printing & Reproduction	\$212.50
Graphics production for mailing				

<b>Total Amount</b>	<b>\$6,937.98</b>
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